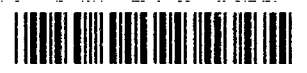


010 09-560

Work Order ID 54911



January 5, 2010 9:17:55 AM

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer

Reference:

Approvals: Process Plan: *PL*

Date: 10-1-05

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev L

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP206-642-212								

CHG004

CH7006

S 10/02/03

Ph →

110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									

10-1-29 SP

120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

⇒ S 10/02/03

Ⓢ

W/O: 54911		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/02/02	2 100	Missing Part on w/o to Parts List w/o was never updated → ADD missing Part: AN760C416 M <u>100993</u> Qty 1 S 10/02/02	SP 10/02/02				S 10/02/02	
		→ up Date w/o + Bom. ADD copy of new Bom For Ref.	EC	10.02.02			S 10/02/02	

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54911

January 5, 2010 9:17:55 AM



Page 2

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPP D206-642-212 Location: 81 PPP Rev: E

10-2-3 S

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

10/02/05 AJ

MF

10-2-4

54911

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:17:59 AM

Page 1

Work Order ID: 54911

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Buy Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Replenishing Qty No Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-----------------------------	---------------	----------------	--------

AN3-41A

Purchased

No

120

Each

216.0000

8.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

216

107242

4

108302

4

111163

8

112431

200

AN4-5A

Purchased

No

120

Each

155.0000

1.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

155

100089

6

106605

6

108672

1

109061

9

110844

30

111650

3

112933

100

SL

8
10-2-2 SL P107

1

W/O: 54911		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/2	± 100	wrong part. Replace with correct part AN4CSA M 104934 Qty x1 S. 10/10/22	SP 10-22				S 10/02/22
		update w/o + Bom. (see updated Bom last page)					S 10/02/22

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Page 2

Work Order ID: 54911

Parent Item: D206-642-212

Parent Item Name: Skidtube RH


Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A  Bolt		Purchased	No			120	Each	1,567.000	12.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1567	
112314	167	
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

12

AN5-11A  Bolt	Purchased	No				120	Each	163.0000	4.0000			
---	-----------	----	--	--	--	-----	------	----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	163	
109061	1	
109545	1	
110363	6	
110985	1	
112243	4	
112314	100	
113149	50	

10-222

4

January 5, 2010 9:18:00 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issue	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	--------------	----------------	--------

AN5-7A Purchased No

120

Each

174.0000

4.0000



50

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

157

110625

7

113149

100

113226

50

Main Warehouse

t

17

112829

17

AN6-44A

Purchased

No

120

Each

81.0000

2.0000



10-2-2 50

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

81

110372

81

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Page 4

Work Order ID: 54911



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------	---------------------	------------	----------	------------------	---------------	--------------	-----------------	-------------	-----------------------	------------	-------------	--------

AN960JD10

Purchased

No

120

Each

1,128.000

8.0000



Washer



M113368
10-2-25

11AS1149003631

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1128

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

738

QSI 917
SV

January 5, 2010 9:18:00 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Page 5

Work Order ID: 54911

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Rate Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

120

Each

1,489.000

25.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

AN960JD516

Purchased

No

120

Each

655.0000

8.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

655

110363

46

110523

57

111279

39

112082

64

112314

14

112828

28

113149

407

January 5, 2010 9:18:00 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Qty Ser ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	---------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD616

Purchased

No

120

Each

687.0000

4.0000

10-2-2

sl

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

687

112314

3

112828

384

113149

300

9

D206-642-241

Manufactured

No

120

Each

2.0000

1.0000

54919 10-2-3 sl

Replacement Skidtube

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

2

33211

1

33342

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041		Manufactured	No			120	Each	35.0000	1.0000			
					@ CHC701					10-2-2	sf	
206A/B GHW												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	35	
37451	2	
42767	5	
43839	9	
46160	19	

D2652	Manufactured	No				120	Each	417.0000	16.0000			
										10-2-2	sf	
Bushing												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST	111	
53741	111	
Main Warehouse		
ST40	262	
51531	262	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911



Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2655		Manufactured	No			120	Each	32.0000	1.0000			
											10-2-2	sl
Ring												PR →

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	32	
44295	16	
45738	16	

D2665-2

Manufactured No



Saddle, RH Fwd Aft Out 206

120	Each	12.0000	2.0000

10-2-2

sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	6	
46098	6	
Main Warehouse		
ST435	6	
52846	6	

2

W/O: 54911		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/12	#100	wrong part. → Replace with correct Part D3413 → B <u>31581</u> Q1 x1					S 10/2/12
		update w/b + Bom. (see updated Bom last page)					S 10/2/12

Part No: D206-642-212 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Part/ Partch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	-----------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2666-2

Manufactured No

120

Each

12.0000

2.0000



10-2-2

SP

Saddle, RH Fwd Aft In 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

46100

6

52845

6

120

Each

603.0000

10.0000



2

10-2-2

SP

D2712

Manufactured No

Set Screw

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

50

29962

50

Main Warehouse

ST

553

16400

20

43810

11

47603

6

48235

16

50415

500

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2884

Manufactured

No

120

Each

66.0000

2.0000



10-2-2 sf

Saddle Spacer

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

10

29453

10

Main Warehouse

ST

56

52302

56

2

D2885

Manufactured

No

120

Each

87.0000

2.0000



10-2-2 sf

Saddle Spacer

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

10

29199

10

Main Warehouse

ST

77

37443

5

52303

72

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty to Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L3

Purchased

No

120

Each

3,014.000

8.0000



10-2-2 sl

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3014

110844

35

111274

27

111668

64

112314

1388

112385

500

113523

300

113537

700

8

MS21042L4

Purchased

No

120

Each

4,161.000

12.0000



10-2-2 sl

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4161

102552

6

104248

6

110507

184

111827

2965

113422

1000

15924

0

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:18:00 AM

Work Order ID: 54911



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MSZ1042L6 		Purchased	No			120	Each	484.0000	2.0000		10-2-2	SP
Nut												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

484

105077

22

110002

5

111548

8

111578

400

112492

49

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

DART AEROSPACE USA, INC.

D206-642

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4.3 206A/B HIGH GEAR SKIDTUBES

Item	Qty -211	Qty -212	Qty -213	Qty -214	Qty -241	Qty -247	Part Number	Description
	X						D206-642-211	SKIDTUBE INSTALLATION, LH
		X					D206-642-212	SKIDTUBE INSTALLATION, RH
			X				D206-642-213	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-214	SKIDTUBE INSTALLATION, RH, THRU BOLT
	1	1	1	1	X		D206-642-241	SKIDTUBE
						X	D206-642-247	WEARSHOE KIT (REPLACES -243)
	1	1	1	1			D206-651-041	* 206 GHW ADAPTER ⁽³⁾
1					1		D2650-3	SKIDTUBE ASSEMBLY
2A					18		D2651-1	* PLUG ⁽¹⁾
2B					18		D2651-3	* O-RING ⁽¹⁾
3					1		D2646	* AFT CAP ⁽¹⁾
4					2		MS27039-1-08	* SCREW ⁽¹⁾
5					2		AN960JD10L	* WASHER ⁽¹⁾
6	1		1				D2665-1	SADDLE, FWD OUT, LH
6		1		1			D2665-2	SADDLE, FWD OUT, RH
7	1		1				D2666-1	SADDLE, FWD IN, LH
7		1		1			D2666-2	SADDLE, FWD IN, RH
8	1						D2665-1	SADDLE, AFT OUT, LH
8		1					D2665-2	SADDLE, AFT OUT, RH
8			1				D2667-1	SADDLE, AFT OUT, LH
8				1			D2667-2	SADDLE, AFT OUT, RH
9	1						D2666-1	SADDLE, AFT IN, LH
9		1					D2666-2	SADDLE, AFT IN, RH
9			1				D2668-1	SADDLE, AFT IN, LH
9				1			D2668-2	SADDLE, AFT IN, RH
10	8	8	8	8			AN3-41A	BOLT
11	16	16	16	16			D2652	BUSHING
12A	8	8	8	8			MS21042-3	NUT (OR MS21042L3)
12B	8	8	8	8			AN960JD10	WASHER
13	4	4	4	4			AN5-7A	BOLT
14	4	4	4	4			AN5-11A	BOLT
14A			2	2			AN5-32A	* BOLT ⁽²⁾
14B			2	2			MS21042-5	* NUT (OR MS21042L5) ⁽²⁾
15	8	8	8	8			AN960JD516	WASHER
16	12	12	12	12			AN4-6A	BOLT
17	24	24	24	24			AN960JD416	WASHER
18	12	12	12	12			MS21042-4	NUT (OR MS21042L4)
20A					4		D3537-1	WEARPAD (REPLACES D2648-3)
21A					1		D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1	D3535-13	WEARSHOE (REPLACES D2656-13)
22B					1	1	D3536-13	GASKET
23A					1	1	D3535-21	WEARSHOE (REPLACES D2656-21)
23B					1	1	D3536-21	GASKET
24A					1	1	D3535-33	WEARSHOE (REPLACES D2656-33)
24B					1	1	D3536-33	GASKET
26A					44		MS27039C1-08	SCREW
26B					44		AN960C10L	WASHER
26C					44		ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
28	2	2	2	2			AN6-44A	BOLT
29A	2	2	2	2			MS21042-6	NUT (OR MS21042L6)
29B	4	4	4	4			AN960JD616	WASHER
34	1	1	1	1			AN4C5A	BOLT
35	1	1	1	1			AN960C416	WASHER
36	1	1	1	1			D3413-1	RING (REPLACES D2655)
37	10	10	5	5			D2712	SET SCREW
38	2	2	2	2			D2884	SADDLE SPACER
39	2	2	2	2			D2885	SADDLE SPACER

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-3 ASSEMBLY ABOVE

(2) MAY BE REQUIRED ON -213/-214 INSTALLATIONS

(3) NOT INSTALLED AS PART OF SKIDTUBE. USED TO MODIFY OEM GROUND HANDLING WHEELS

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Revision: M

Date: 09.04.03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Status*	Item ID	Rev	Name	Quantity Per	UOM	Route Seq ID	Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Date
✓	AN3-41A		Bolt	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4-6A		Bolt	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4C5A		BOLT	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	AN5-11A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN5-7A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN6-44A		Bolt	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960C416		washer	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	AN960JD10		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD416		Washer	24.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	12/5/2009
✓	AN960JD516		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD616		Washer	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-642-241		Replacement Skidtube	1.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-651-041		206A/B GHW	1.0000	Each	120	0		0 %	MRP	12/5/2009 8:19 PM	12/5/2009
✓	D2652		Bushing	16.0000	Each	120	0		0 %	MRP	12/5/2009 8:21 PM	12/5/2009
✓	D2665-1		Saddle, LH Fwd Aft Out 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2666-1		Saddle, LH Fwd Aft In 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2712		Set Screw	10.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2884		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D3413-1		Ring	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28...	2/2/2010
✓	MS21042L3		Nut	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L4		Nut	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L6		Nut	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY